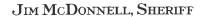
# OFFICE OF THE SEIDRIFF



### COUNTY OF LOS ANGELES







September 9, 2015

ADOPTED BOARD OF SUPERVISORS

**COUNTY OF LOS ANGELES** 

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012

36 September 29, 2015

PATRICK OGAWA ACTING EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,671.68 have been filed with the Auditor-Controller for the period of August 10, 2015, through August 30, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,671.68 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,671.68 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Maimo, Auditor-Controller

Denuty

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

### **COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of August 10, 2015 through August 30, 2015

DISBURSEMENTS						
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDI	TURE	AMOUNT	
08/26/15	JOEL T. NEBEL	11	EAST PATROL DIVISION-Altadena St	ation	480.00	
08/26/15	JAMIE AUSTIN	12	DETECTIVE DIVISION		10,191.68	
,						
/						
***						
		TOTAL DISBURSEMENTS	\$	10,671.68		

I hereby certify that the above statement is true and correct.

JIM McDONNELL	Sheriff
GLEN DRAGOVICH, DIVISION DIRECTO	R
BY	

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## COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO: CHRISTOPHER J. REED, CAPTAIN
ALTADENA STATION, EAST PATROL DIVISION

#### SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - Victim Lodging

**AMOUNT** 

Criminal Investigation Expense 914-00379-0772-047

\$480.00

TOTAL

\$480.00

**APPROVED:** 

CHRISTOPHER J. REED, CAPTAIN

DAN PAIGE

**RECEIVED:** 

IOFI T NEBEL SERGEANT

08/27/15

SH-AD-3 3/64

CONTENTS

T. HENRY

NOTED SILVIS

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### COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

**DETECTIVE DIVISION** 

#### SHERIFF'S DEPARTMENT

SPECIAL A	APPROPRIATION EXPENDITURE VOUCHER	
		AMOUNT
	AJOR CRIMES BUREAU ontrol Number MCB 082615-03	\$3,079.69
	OMICIDE BUREAU ontrol Number HOM 082715-03	\$2,518.42
	PECIAL VICTIMS BUREAU ontrol Number SV 082615-03	\$2,104.57
	ARCOTICS BUREAU ontrol Number N 082615-04	\$2,489.00

TOTAL

\$10,191.68

APPROVED:

TRACEE'R. ALLEN, ACTING CHIEF

Received from Jim McDonnell, Sheriff this claim in the amount of \$10,191.68

Jamie Austin, #402453